Local Authority: DLR COUNTY COUNCIL

Quarterly Period Covered: 01/04/2017 to 30/06/2017

Details	Number	Value (€)	Percentage (%) of total invoices paid	Percentage (%) of the total amount paid
Total invoices paid in Quarter	5696	€26,318,185.90	100%	100%
Number of invoices paid within 15 days	5352	€24,971,291.28	93.96%	94.9%
Number of invoices paid within 16 days to 30 days	297	€1,158,119.42	5.21%	4.4%
Number of invoices paid in excess of 30 days	47	€188,775.20	0.83%	0.7%
Total	5696	€26,318,185.90	100%	100%
Number of disputed invoices paid in Quarter	52	€154,776.62	0.9%	0.6%

Date: 12th July 2017

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